LOBBYING EX	PENDITURE	REPORT			
COVERING JAN	NUARY 1 THROUG	GH JUNE 30			ran Kamber
COVERING JUI	LY I THROUGH D	ECEMBER,31	, -		
DUE FEBRUAR		1 '		FOR OFFICE Postmark Date	E USE ONLY e:(20) UU UU
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			e Ž	15/2 (B) (B)	200 St
ř	Instructions	1,000	80		33
 Prim in ink or type. Fill in Registration Number Complete form and return Baton Rouge, LA 70808 This form must be delivered. 	to the Board of Ethics, (225) 763-8777 or (80	0) 84Z-603U.	Floor,		
 This form may be faxed to 	(225) 763-8787.	die car aare.	KG0 98	54	
This form may be made as	(223)	% %		10412	43
	700 # S	•		82 82 2	1/36
2 00 9200	70047	140	<u>بسر</u> الله الله	202	
I. Name Harris	dir	n	<u> </u>		20
Lost	Fil	rsi	MI	ESS 50	
			2 1 2	B 2208	9000000
2. Business Address 5	Street and No.	1 Street	Baton 120	State	70801 Zip
Mailing Address	same a	s above	o	15 <u>25</u> 14	
3. Business Phone 6		185 (elephone Number	· · · · · · · · · · · · · · · · · · ·		203
4. Total of all expenditures from	m Schedules A and B)			174.35	- 13 15
5. Total of all expendi	tures made July 1 ti	hrough Decembe	т 31: \$	N/A	
(When Applicable)	(Include expenditures :	from Schedules A and	B)		မ်ာ
				1	$\mathbb{Z} = \mathbb{A}$
6. Total of all expendi (Line 4 added with Line	itures made during (5 should equal Line 6)	calendar year:	\$ <u>\%, (</u>	274.35	<u>_</u>
7. Did you make an ea	xpenditure exceedit	ng \$50 on one oc	casion for any on	e legislator:	
1. Did jou make to			_/		
From January 1 th From July 1 through	rough June 30? gh December 31?	□ Yes □ Yes	W No □ No	M NA	
If the answer to eith	er question in Nun	iber 7 above is Y	ES, please comp	lete Schedule A ar	id attach.
Fprm 502, Rev. 10/02			18		

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LOBBYING EXPENDITURE REPORT



٥.	Did you make expenditures exceeding	ig the sum of	M230 for any	one legislator:		-
	From January 1 through June 30? From July 1 through December 31?	□ Yes	. 🗹	No P	NA .	¥ 8
	If the answer to either question in Ne			ř	chedule A and attac	.h.
9.	Did you expend funds for a reception legislature, either house, any standin created by resolution of either house delegation thereof were invited durin	g committee, , subcommitte	select comm e of any con	ittee, statutory o	committee, commit	
	. ☑ Yes	į.		No .	\tilde{x}_s	*
	If the answer to Number 9 above is	YES, please o	omplete Sch	edule B and atte	ach.	
	Page 1	N c		55	31	
	1 2528 52		5%	86	2 3	882
	y 38			藝	i	. 3
					;	135 B
			347		887	
	<u>CE</u>	RTIFICATIO	N OF ACCU	RACY		
	I hereby certify that the information	contained he	rein is frue a	nd correct to the	best of my knowl	edge.

Form 502, Rev. 10/02

omitted.

information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1/12/04	old Governors	
	Mansin	439.85
4/14/04	4/14/ou Primo's	
5/5/04	Sullivans	534.61
5/11/04	Gino's	943.00
6/2/04	Mike Anderson's	148.86
6/14/04	Juban's Restaurant	2,632.97
	5/5/04	5/5/04 Sullivan's 5/11/04 Gino's 6/2/04 Mike Anderson's

^{*} No amount expended on persons other than attending legislators is reportable.

Form 502, Rev. 19/02